

Courierit a division of RTT Group (Pty)

P. O. Box 23249
Claremont
7735

Reg No:2014/020717/07
Vat No:4910265505

Tel:119288300 Fax:119288300

Account No: 12067
FESTO (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 02389211

Inv. Date: 08/Apr/2025

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Tax Invoice

Waybill Number	Shipper's Ref	Shipment Date	Sender Name	Suburb/Town	Area	Receiver Name	Suburb/Town	Area	Service	Mass Kgs	Volume	Charge Mass	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
24315317	24315317	12/02/2025	FESTO 2ND AVE	PORT ELIZABETH	PLZ	FESTO	ISANDO EXT5	JNB	NXD	1.00	0.96	1.00	0.00		12.00	29.36	0.20	118.60	17.79	136.39
24315321	24315321	08/04/2025	FESTO	NEWTON PARK	PLZ	FESTO	JOHANNESB	JNB	ECO	9.00	22.08	22.08	0.00		12.00	65.59	4.60	254.29	38.14	292.43
24315322	24315322	11/03/2025	FESTO	NEWTON PARK	PLZ	MARCUS	ISANDO	JNB	ONC	9.00	4.80	9.00	0.00		12.00	127.36	1.80	475.35	71.30	546.65

FNB, Branch Code: 255005, Account No: 62417124211

Surcharge Legend

A - Army Base	PL - Plot	G - Game Reserve
F - Farm	PS - Power Station	CH - Chain Store
H - Holiday Resort	R - Remote	RF - Refinery
I - Industrial Plant	T - Township	HR - High Risk
M - Mine	S - Special	

Number Of Waybills:	3.00
Insurance:	R0.00
Fuel Surcharge(38.11%):	R222.31
Security Surcharge:	R6.60
Doc Fee:	R36.00
Sub Total:	R848.24
Vat Total:	R127.24
Total:	R975.48

E & OE